

Work Order ID 70372

Friday, June 10, 2011 10:56:40 AM



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Item ID: D206-728-313

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Wearpad

Start Date: 6/6/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 6/7/2011 Req'd Qty: 2.00



Customer: CU-DAR001

Reference: RMA RA111232 - RETURN

Approvals: Process Plan: [Signature] Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev N/A								

100

0.00



QC

Quality Control

Memo

INSPECT RA111232

0.00

8 u 6/6/06



110

0.00



Packaging

Packaging

Memo

RE-PACKAGE PER PPP
USING NEW B/N
NEW PAPERWORK AND LABLES REQ'D

0.00

~~11-06-13~~ C21106/13

120

0.00



QC

Quality Control

QC21 - Final Inspection - Work Order Release

Memo

C-HG001
0.00

8 u 6/13



11/6/15
ME
11-06-14

Picklist Print

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Work Order ID: 70372

Parent Item: D206-728-313

Parent Item Name: Replacement Wearpad



Start Date: 6/6/2011

Required Date: 6/7/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 05.10.19 New issue KJ/EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D206-728-313

Manufactured

No

Each

1.0000

2



Replacement Wearpad

Handwritten: Pick 6/13 (2)

Location

Loc Qty

Loc Code

FG061

1

44292

1

Handwritten: 43740

Handwritten: 1

RA 111232 D206-728-313 B43740

Instructions to put Wearplate kit back in to stock

- Needs new paper work
- Kit is complete
- Needs to be put back in to stock under new **BATCH #**

DART Aerospace Ltd

CUSTOMER RETURN

#RA: 111232
Date: 11/25/2011

Initiator: M. BELAVANCE
Company: ARROW AVIATION
Contact: SHERBY LOUVIERE
Phone No.: 1.357.564.4257

Invoice #: 105084
SO#: 105080

Attach Copy of DHS Return Authorization #: 986

SQ#: _____ NCR#: _____ CSR#: _____ PAR#: _____

Reason for Return:

SEE ATTACHED

Receiving:		Freight Company: <u>FEDEx GROUND</u>		Prepaid	Collect
Date Received: <u>11/6/12</u>				Distribute to QC	
Qty	Part #	Batch #	Description	Advise QA	Date:
<u>2X</u>	<u>D206-728-313</u>	<u>B43740</u>	<u>WEAR PAD KIT</u>	<u>J</u>	

Condition of Packaging: GOOD Photograph Required: yes ☐ no ☒

Paperwork Attached: P/S ☒ Invoice _____ ARC _____ Docs _____ Other _____

QC: Quarantine Location: QC Quarantine Condition of Part: Sealed / ☒ Accepted / Damaged / Scrap
Inspectors Initial: S Date: 11/6/06 Photograph Required: yes ☒ no ☐

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
<u>2</u>	<u>D206-728-313</u>	<u>001</u>	<u>B43740</u>	<u>Kit is complete</u> <u>needs new P/W.</u> <u>needs to be put</u> <u>back into stock under</u> <u>new B#.</u>	<u>A</u>	<u>70372</u>	

QA Coordinator:

Advise GM as to Findings: Initial: AS Date: 11.06.06

Comments:

Issue Credit: ☒ yes ☐ no CNINV 105223 11.06.06
GM Approval: [Signature] Date: 11/06/06
Invoice Amount: _____
Less Replacement: _____
Restock Fee: _____
Freight: _____
Net Credit: # 1119.20
DHS Customer

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

Sub: ✓
Q-P: ✓